

**SECRET**

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6 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period 25 October -  
17 November 1955

1. It is requested that [REDACTED] travel account be credited in the amount of \$365.36 to liquidate an advance of that amount drawn on 25 October 1955 and that check in the amount of \$51.17 be drawn in favor of [REDACTED]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$416.53. This expense is properly chargeable, as follows:

<u>TRAVEL VOUCHER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 233056	6-1004-30-010	02.3	9229	\$379.02
PCS-DCI-Proj 199-56	6-1004-30-010	02.1	9960	37.51
			TOTAL	\$416.53

3. The Security Office requests that these vouchers not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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